

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

September 30, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-31092**

On November 29, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 30, 2019**

**Chapter 13 Case # 18-31092**

Atty: RUSSELL L LOW ESQ  
Re: EFREN O. REYES  
LOLITA N. REYES  
84 RUTHERFORD PLACE  
NORTH ARLINGTON, NJ 07031

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$500.00	948775904	12/12/2018	\$500.00	24817165918
01/25/2019	\$500.00	24817185325	02/07/2019	\$500.00	25695352664
03/13/2019	\$500.00	17872379856	04/09/2019	\$500.00	25695368853
05/07/2019	\$500.00	25695378090	06/05/2019	\$500.00	17965846915
07/09/2019	\$500.00	25695386796	08/06/2019	\$500.00	25695398586
09/05/2019	\$500.00	26207378425			
<b>Total Receipts: \$5,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,500.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			258.50	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CHASE CARD	UNSECURED	0.00	*	0.00	
0002	US DEPARTMENT OF EDUCATION	UNSECURED	36,916.76	*	0.00	
0003	UNITED STATES TREASURY/IRS	SECURED	26,099.38	100.00%	242.88	
0004	US BANK TRUST NATIONAL ASSOC	MORTGAGE ARRI	81,253.42	100.00%	756.12	
0005	SENEX SERVICES CORP	UNSECURED	0.00	*	0.00	
0007	THD/CBNA	UNSECURED	0.00	*	0.00	
0008	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0009	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0018	UNITED STATES TREASURY/IRS	UNSECURED	6,072.34	*	0.00	
0019	CACH LLC	UNSECURED	10,990.36	*	0.00	
0020	VERIZON	UNSECURED	354.31	*	0.00	
0021	STATE OF NJ	UNSECURED	600.02	*	0.00	

**Total Paid: \$5,007.50**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
RUSHMORE LOAN MANAGEMENT SERVICES	07/15/2019	\$29.52	829877			
UNITED STATES TREASURY/IRS	07/15/2019	\$9.48	8001153	08/19/2019	\$116.70	8001194
	09/16/2019	\$116.70	8001237			
US BANK TRUST NATIONAL ASSOC	08/19/2019	\$363.30	830550	09/16/2019	\$363.30	832640

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: September 30, 2019.

Receipts: \$5,500.00 - Paid to Claims: \$999.00 - Admin Costs Paid: \$4,008.50 = Funds on Hand: \$492.50

Base Plan Amount: \$18,000.00 - Receipts: \$5,500.00 = Total Unpaid Balance: \*\*\$12,500.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.